

Remit Address:

WOFL 12315 Collection Center Drive

Chicago, IL 60693 Main: (407) 644-3535 Billing: (407) 644-3535

Billing Address:

Mentzer Media Service Attention: Accounts Payable 600 Fairmount Avenue Suite 306 Towson, MD 21286

INVOICE

		Invoice #	4069260-1
Advertiser	Rep Party of FL / Hukill Gaetz Gardiner	Invoice Date	09/30/12
Product	RPOF/HUK, GAETZ, GARD	Invoice Month	September 2017
Estimate Number 1959	1959	Invoice Period	08/27/12 - 09/11

1/12

Station	WOFL	Order#	406
Account Executive	Account Executive Anthony Castaneda	Alt Order #	RPC
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	0/60
	The state of the s		

Order #	4069260
Alt Order #	RPOF/HUKILL/GAETZ/G
Deal #	
Order Flight	09/04/12 - 09/11/12
With the second	
IDB#	TV12736
Advertiser Code	
Product Code	- Additional - Add
Agency Ref	

Broadcast Cash

Billing Calendar Billing Type Special Handling

Agency Ref	Advertiser Ref	

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Rate			\$855.00	\$855.00			\$400.00			\$5,400.00			\$855.00			\$400.00		\$700.00		00 000 74	00.000,1%
Ad-ID			DH100TVFL	DH100TVFL			DH100TVFL			DH100TVFL			DH100TVFL			DH100TVFL		DH100TVFL			DHIOOTVFL
Length Air Time Ad-ID		MT	11:11 PM	11:22 PM		-S	12:24 AM		S	6:57 PM		M	11:29 PM		<u>-</u>	11:20 PM	ę	12:39 PM		-5	7.34 PM
Length		č	30	30		×	30		,×	30		, X	30		, ,	30		30 EX		2×	30
Date		09/10/12 to 09/16/12	09/10/12	09/11/12		2 to 09/09/12	Sa 09/08/12		2 to 09/09/12	Su 09/09/12		2 to 09/16/12	M 09/10/12		09/03/12 to 09/09/12	09/07/12		09/03/12 to 09/09/12 Su 09/09/12		09/03/12 to 09/09/12	09/08/12
Day		09/10/1	200	ם		09/03/1	Sa		09/03/1	Su		09/10/1	N		09/03/1	i L.		Su Su		09/03/1	Sa
Time	11p-1130p				1030p-1a			4-7p			11p-1130p			11p-1130p			Various		7p-11p		
Line Channel Description	WOFL Fox 35 News 11p				Off Time Late News Sa	IMMEDIALELY PREEMP LIBLE		WOFL NFL RS Game DH Non Home CANDIDATE DISCOUNT			WOFL Fox 35 News 11p CANDIDATE DISCOUNT			WOFL Fox 35 News 11p IMMEDIATELY PREEMPTIBLE			WOFL NFL RS Pre Game Non Home IMMEDIATELY PREEMPTIBLE		WOFL Pac 12 RS Prime Game MMEDIATELY PREEMPTIBLE		
Channel	WOFL	ולמומאלט	WOF	WOFL	WOFL	IMMEDIATE	WOFL	WOFL		WOFL	WOFL CANDIDATE		WOFL	WOFL IMMEDIATE		WOFL	WOFL IMMEDIATE	WOFL	WOFL		E C/X
Line	-				7			က			4			ស			ဖ		7		

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.



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Advertiser	Rep Party of FL / Hukill Gaetz Gardiner	Invoice Date	09/30/12
Product	RPOF/HUK,GAETZ,GARD	Invoice Month	September 2012
Estimate Number	1959	Invoice Period	08/27/12 - 09/11/12

Station	WOFL	Order #	4069260
Account Executive	Account Executive Anthony Castaneda	Alt Order #	RPOF/HUI
Sales Office	FSS Philadelphía	Deal #	
Sales Region	National	Order Flight	09/04/12 -

IKILL/GAETZ/G

. 09/11/12

Billing Calendar	Broadcast	1DB #	TV12736
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	Advertiser Ref

Line Channel Description	Time	Day		Length Air Time Ad-ID	Ad-ID	Reconciliation Rec	Ref#
7 WOFL Pac 12 RS Prime Game	7p-11p	organization in the contract of the contract o	Vormessoodda ferresteanting/scieresoonstrok	trofficestviered/Westered/Hesterden/Asses/Hesteres	«Мынической падаментика подаментика подаме		
WOFL		Sa 09/08/12	30	11:41 PM	11:41 PM DH100TVFL	\$1,000.00	_
8 WOFL SEC Football Pre Game CANDIDATE DISCOUNT	Various						
		09/03/12 to 09/09/12	, X	-S			
WOFL		Sa 09/08/1;		12:12 PM	DH100TVFL	\$135.00	-
	Aired Spots	10					
		No.	Gross Total	\$11,600.00	00.0		
		Agency Commission	ımission	\$1,740.00	00.0		
		Net Amount Due	unt Due	00 098 68	00 Payment Terms 30 Days	ms 30 Davs	

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